



Payment Report
FY2007-08
June Payment

*****Final*****

54

WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 227 HS: 0

Located ANB: 227

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	522,279.19	522,279.19	0.00	104,455.83
This Month's Payment - sent to Wheatland County				104,455.83
Quality Educator (01-3111)				
ENTITLEMENT	76,179.31	76,179.31	0.00	15,235.87
This Month's Payment - sent to Wheatland County				15,235.87
At Risk Student (01-3112)				
ENTITLEMENT	5,959.43	5,959.43	0.00	1,191.91
This Month's Payment - sent to Wheatland County				1,191.91
Indian Education for All (01-3113)				
ENTITLEMENT	4,630.80	4,630.80	0.00	926.16
This Month's Payment - sent to Wheatland County				926.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	800.00	0.00	160.00
This Month's Payment - sent to Wheatland County				160.00
Special Education (01-3115)				
ENTITLEMENT	67,227.40	67,227.40	0.00	13,445.48
This Month's Payment - sent to Wheatland County				13,445.48

* Entitlement has been recalculated

Office of Public Instruction

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FY2007-08
June Payment

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WHEATLAND COUNTY

0945 Harlowton Elem

District ANB: EL: 227 HS: 0

Located ANB: 227

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Wheatland County				13,486.16
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	8,340.12	8,340.12	0.00	8,340.12
This Month's Payment - sent to Wheatland County				8,340.12
This Month's Payment for District				157,241.53

0946 Harlowton H S

District ANB: EL: 0 HS: 114

Located ANB: 114

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	402,964.02	402,964.02	0.00	80,592.82
This Month's Payment - sent to Wheatland County				80,592.82
Quality Educator (01-3111)				
ENTITLEMENT	33,857.47	33,857.47	0.00	6,771.47
This Month's Payment - sent to Wheatland County				6,771.47

* Entitlement has been recalculated

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FY2007-08
June Payment

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WHEATLAND COUNTY

0946 Harlowton H S

District ANB: EL: 0 HS: 114

Located ANB: 114

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,383.18	4,383.18	0.00	876.62
This Month's Payment - sent to Wheatland County				876.62
Indian Education for All (01-3113)				
ENTITLEMENT	2,325.60	2,325.60	0.00	465.12
This Month's Payment - sent to Wheatland County				465.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	600.00	0.00	120.00
This Month's Payment - sent to Wheatland County				120.00
Special Education (01-3115)				
ENTITLEMENT	19,060.05	19,060.05	0.00	3,811.97
This Month's Payment - sent to Wheatland County				3,811.97
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Wheatland County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	7,489.88	7,489.88	0.00	7,489.88
This Month's Payment - sent to Wheatland County				7,489.88

* Entitlement has been recalculated

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54		WHEATLAND COUNTY			
		0946 Harlowton H S	District ANB:	EL: 0 HS: 114	
			Located ANB:	114	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					106,871.00
<hr/>					
		0947 Shawmut Elem	District ANB:	EL: 9 HS: 0	
			Located ANB:	9	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		27,934.73	27,934.73	0.00	5,586.97
This Month's Payment - sent to Wheatland County					5,586.97
Quality Educator (01-3111)					
ENTITLEMENT		3,036.00	3,036.00	0.00	607.20
This Month's Payment - sent to Wheatland County					607.20
Indian Education for All (01-3113)					
ENTITLEMENT		183.60	183.60	0.00	36.72
This Month's Payment - sent to Wheatland County					36.72
Special Education (01-3115)					
ENTITLEMENT		1,007.23	1,007.23	0.00	201.47
This Month's Payment - sent to Wheatland County					201.47

* Entitlement has been recalculated

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FY2007-08
June Payment

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WHEATLAND COUNTY

0947 Shawmut Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Wheatland County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	289.10	289.10	0.00	289.10
This Month's Payment - sent to Wheatland County				289.10
This Month's Payment for District				13,464.58

0948 Judith Gap Elem

District ANB: EL: 44 HS: 0

Located ANB: 35

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	133,336.88	133,336.88	0.00	26,667.36
This Month's Payment - sent to Wheatland County				26,667.36
Quality Educator (01-3111)				
ENTITLEMENT	22,074.76	22,074.76	0.00	4,414.92
This Month's Payment - sent to Wheatland County				4,414.92

* Entitlement has been recalculated

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FY2007-08
June Payment

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WHEATLAND COUNTY

0948 Judith Gap Elem

District ANB: EL: 44 HS: 0

Located ANB: 35

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	8,434.45	8,434.45	0.00	1,686.85
This Month's Payment - sent to Wheatland County				1,686.85
Indian Education for All (01-3113)				
ENTITLEMENT	897.60	897.60	0.00	179.52
This Month's Payment - sent to Wheatland County				179.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	200.00	0.00	40.00
This Month's Payment - sent to Wheatland County				40.00
Special Education (01-3115)				
ENTITLEMENT	6,490.38	6,490.38	0.00	1,298.06
This Month's Payment - sent to Wheatland County				1,298.06
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Wheatland County				13,486.16
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	4,183.26	4,183.26	0.00	4,183.26
This Month's Payment - sent to Wheatland County				4,183.26

* Entitlement has been recalculated

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54		WHEATLAND COUNTY			
		0948 Judith Gap Elem	District ANB:	EL: 44 HS: 0	
			Located ANB:	35	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					51,956.13
		0949 Judith Gap H S	District ANB:	EL: 0 HS: 32	
			Located ANB:	31	
		Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		189,463.63	189,463.63	0.00	37,892.75
This Month's Payment - sent to Wheatland County					37,892.75
Quality Educator (01-3111)					
ENTITLEMENT		15,632.36	15,632.36	0.00	3,126.44
This Month's Payment - sent to Wheatland County					3,126.44
At Risk Student (01-3112)					
ENTITLEMENT		4,234.55	4,234.55	0.00	846.87
This Month's Payment - sent to Wheatland County					846.87
Indian Education for All (01-3113)					
ENTITLEMENT		652.80	652.80	0.00	130.56
This Month's Payment - sent to Wheatland County					130.56

* Entitlement has been recalculated

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54					WHEATLAND COUNTY				
					0949 Judith Gap H S				
					District ANB: EL: 0 HS: 32				
					Located ANB: 31				
					Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)									
ENTITLEMENT					4,991.03	4,991.03	0.00	998.23	
This Month's Payment - sent to Wheatland County								998.23	
Capital Investment and Deferred Maintenance (15-3660)									
ENTITLEMENT					33,715.44	33,715.44	0.00	6,743.12	
This Month's Payment - sent to Wheatland County								6,743.12	
Transportation 2nd Semester (10-3210)									
ENTITLEMENT					3,211.32	3,211.32	0.00	3,211.32	
This Month's Payment - sent to Wheatland County								3,211.32	
This Month's Payment for District									52,949.29

* Entitlement has been recalculated

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WHEATLAND COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,275,978.45	1,275,978.45	0.00	255,195.73	255,195.73
Quality Educator (01-3111)					
ENTITLEMENT	150,779.90	150,779.90	0.00	30,155.90	30,155.90
At Risk Student (01-3112)					
ENTITLEMENT	23,011.61	23,011.61	0.00	4,602.25	4,602.25
Indian Education for All (01-3113)					
ENTITLEMENT	8,690.40	8,690.40	0.00	1,738.08	1,738.08
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	1,600.00	1,600.00	0.00	320.00	320.00



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WHEATLAND COUNTY

County Summary

District ANB: EL: 280 HS: 146 K12: 0

County ANB: EL: 271 HS: 145 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	98,776.09	98,776.09	0.00	19,755.21	
					19,755.21
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	236,008.08	236,008.08	0.00	47,201.68	
					47,201.68
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	23,513.68	23,513.68	0.00	23,513.68	
					23,513.68
Elementary Payment					222,662.24
High School Payment					159,820.29
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					382,482.53